

MOBILITY

Invoice Information

Account Holder: Ann Hamilton
 Invoice Date: February 16, 2024
 Account Number: 5117549800
 Phone Number: 807-626-2974
 Due Date: March 11, 2024
TOTAL AMOUNT DUE: \$12.14CR

Summary of Charges

Previous Balance:	\$123.14
Payment(s) - Thank you	243.43CR
Balance Forward:	120.29CR
Monthly Services:	45.00
Other Charges & Credits:	60.86
HST (R121396592):	2.29
Total Current Charges:	108.15
Total Amount Due by March 11, 2024:	\$12.14CR

Important Messages

DailyPass
 Search, stream & share
 while you travel

NEW YORK

\$10 /DAY
 IN THE U.S.

\$16 /DAY
 INTERNATIONAL

fb tw ig tbaytel.net/roamaway

For more information regarding your account, please call us at 623-4400 or 1-800-264-9501.

Please detach and return portion below with your payment



PO Box 10074
 Thunder Bay, ON P7B 6T6

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002221

Ann Hamilton
 114 Melvin Ave
 Thunder Bay, ON P7A 7C5

Do Not Pay - Credit Balance

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